

**Illinois Commerce Commission****Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00229**

Operator: CRAWFORD COUNTY GAS GATHERING, LLC	Operator ID#: 32639
Exit Meeting Contact: James Shuffett	Total Man Days: 3
Pipeline Safety Representative(s): Charles Gribbins	
Company Representative to Receive Report: Don Jones	<b>Emailed Date:</b>
Company Representative's Email Address: donjones@pioneerol.net	07/22/2015

**Inspection Summary**

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Lawrenceville	Charles Gribbins	Crawford County Gas, LLC	1	4/28/2015	James Shuffett
Operator Qualification	Lawrenceville	Charles Gribbins	Crawford County Gas, LLC	1	4/29/2015	James Shuffett
Integrity Management Plan Review	Lawrenceville	Charles Gribbins	Crawford County Gas, LLC	1	4/30/2015	James Shuffett

**Statement of Activities**

On April 28-30, 2015, Staff conducted a Field Audit, Operator Qualification Plan review and Integrity Management Plan review, for Crawford County Gas, LLC, to determine compliance with applicable IL. ADM. Codes and Code of Federal Regulations adopted via IL. ADM. Part 590. The audit includes field verification to the transmission facilities and review of the Qualification Plan and Integrity Management Plan. For further information, see the attached checklists related to the audits.

**Exit Statement****INSPECTION FINDINGS****Integrity Management Plan Review****Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**Operator Qualification****Issues(s) Found:**

[NO ISSUES FOUND]

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**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

<b>Standard Inspection - Field Audit</b>
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**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

**Notice of Violations(s) Corrected:**

[NO NOPVS CORRECTED]